



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF SOLID WASTE MANAGEMENT
SOLID WASTE DISPOSAL FACILITY EVALUATION

| | | | | | | | |
|------------------------------------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------------------------------------------|------|-----|-----|
| NAME OF SITE <i>SOUTH SHELBY</i> | | REGISTRATION NUMBER <i>SNL 79-0135</i> | | DATE <i>12 APR 12</i> | | | |
| LOCATION (physical) <i>MEMPHIS, TN</i> | | PURPOSE <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other | | | | | |
| OWNER/OPERATOR <i>PUBLIC</i> | | TYPE OF FACILITY <input checked="" type="checkbox"/> CLASS I <input type="checkbox"/> CLASS II <input type="checkbox"/> CLASS III <input type="checkbox"/> CLASS IV | | | | | |
| | | V1 | V2 | | V1 | V2 | |
| Inadequate vector control | 8010 | ___ | ___ | Leachate improperly managed | 8330 | ___ | ___ |
| Access not limited to operating hours | 8020 | ___ | ___ | Inadequate leachate collection | | | |
| Inadequate artificial or natural barrier | 8030 | ___ | ___ | system | 8340 | ___ | ___ |
| Inadequate information signs | 8040 | ___ | ___ | Leachate observed at the site | 8350 | ___ | ___ |
| Unsatisfactory access road(s)/parking | | | | Leachate entering runoff | 8360 | ___ | ___ |
| area(s) | 8050 | ___ | ___ | Leachate entering a water | | | |
| Certified personnel not present | | | | course | 8370 | ___ | ___ |
| during operating hours | 8060 | ___ | ___ | Inadequate gas migration control | | | |
| Unapproved salvaging of waste | 8070 | ___ | ___ | system | 8380 | ___ | ___ |
| Evidence of open burning | 8080 | ___ | ___ | Inadequate maintenance of gas | | | |
| Inadequate fire protection | 8090 | ___ | ___ | migration control system | 8390 | ___ | ___ |
| Unsatisfactory litter control | 8110 | ___ | ___ | Potential for explosions or | | | |
| Inadequate employee facilities | 8120 | ___ | ___ | uncontrolled fires | 8420 | ___ | ___ |
| No communication devices | 8130 | ___ | ___ | Waste not confined to a | | | |
| Inadequate operating equipment | 8140 | ___ | ___ | manageable area | 8430 | ___ | ___ |
| Unavailability of backup equipment | 8150 | ___ | ___ | Improper spreading of waste | 8440 | ___ | ___ |
| Unavailability of cover material | 8160 | ___ | ___ | Improper compacting of waste | 8450 | ___ | ___ |
| Inadequate maintenance of | | | | Unsatisfactory initial cover | 8460 | ___ | ___ |
| runon/runoff system(s) | 8170 | ___ | ___ | Unsatisfactory intermediate | | | |
| Inadequate erosion control | 8180 | ___ | ___ | cover | 8470 | ___ | ___ |
| Inadequate dust control | 8190 | ___ | ___ | Unsatisfactory final cover | 8480 | ___ | ___ |
| Unauthorized waste accepted | 8210 | ___ | ___ | Excessive pooling of water | 8490 | ___ | ___ |
| Unapproved special waste accepted | 8220 | ___ | ___ | Unsatisfactory stabilization of | | | |
| Tires improperly handled | 8230 | ___ | ___ | cover | 8510 | ___ | ___ |
| Medical waste improperly handled | 8240 | ___ | ___ | Dumping of waste into water | 8520 | ___ | ___ |
| Dead animals improperly handled | 8250 | ___ | ___ | Unsatisfactory records or reports | 8530 | ___ | ___ |
| Washout of solid waste | 8270 | ___ | ___ | Groundwater monitoring system | | | |
| No permanent benchmark | 8280 | ___ | ___ | improperly maintained | 8540 | ___ | ___ |
| Inadequate random inspection | | | | Operation does not correspond | | | |
| program | 8290 | ___ | ___ | with engineering plans | 8570 | ___ | ___ |
| Mishandling of special waste | 8300 | ___ | ___ | Operation does not correspond | | | |
| Buffer zone standard violated | 8310 | ___ | ___ | with permit condition(s) | 8580 | ___ | ___ |
| Inadequate maintenance of leachate | | | | Permit, plans, operating manual | | | |
| management system | 8320 | ___ | ___ | not available | 8590 | ___ | ___ |
| | | | | No operating scales | 8610 | ___ | ___ |
| COMMENTS: <i>NO VIOLATIONS NOTED</i> | | | | | | | |
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| PERSON INTERVIEWED (Signature) <i>[Signature]</i> | | | | INSPECTED BY (Signature) <i>[Signature]</i> | | | |
| TITLE <i>OPS. MGR</i> | | | | TITLE <i>EPST</i> | | | |
| TIME OF DAY <i>1244</i> | | WEATHER CONDITIONS <i>60°S HIZ</i> | | COMPLIANCE DATE <i>N/A</i> | | | |

Distribution: Facility - White

Field Office - Canary

Central Office - XC